

GOVERNMENT OF ANDHRA PRAESH  
ABSTRACT

Telephones - Industries & Commerce Department – Expenditure for an amount of Rs.950/- towards repairing charges of EPABX system, telephone instrument, cables etc., for the telephones being used by the peshi of the Secy. to Government – Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No: 292.

Dated: 28-05-2009.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT&C Dept., Dated: 24.09.2004
3. From Speed Electronic & Systems, Invoice Nos.,018 &019, Dt: 13.05.2009.

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O R D E R:

Sanction is hereby accorded for payment of an amount of 950/- (Rupees Nine hundred and fifty only) towards repairing charges of EPABX system, telephone instrument, cables etc., for the telephones being used by the peshi of the Secretary to the Government Industries & Commerce Department.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 132 Other Office Expenses".

3. The Industries & commerce (OP.II/Claim) is requested to draw a cheque may be issued in favor of M/s. Speed Electronic & Systems, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Speed Electronic & Systems,  
1-9-202/6, Near Ramalayam, Ram Nagar,  
Hyderabad – 500 048.  
The Ind. & Com. (OP.II/Claims) Dept., (WE)  
The Dy. Pay. & Accounts Officer,  
Sect. Branch, Hyderabad.  
Sf/Sc.  
Copy to:- P.S. to Secy. to Govt.,  
Ind. & Com. Dept.,

//FORWARDED :: BY ORDER//

SECTION OFFICER.